

## County of Los Angeles

## Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Hark, California 91754–2169



March 3, 2004

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$3,585.92 have been filed with the Auditor-Controller for the period of February 23 through February 29, 2004.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$3,585.92 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

WILLIAM T. STONICH UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$3,585.92 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

By:

Deputy

A Tradition of Service

## **COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of February 23 through February 29, 2004

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	DISBURSEMENTS					
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPEND	ITURE	AMOUNT	
02-25-04	JOHN STEDMAN	047	OFFICE OF HOMELAND SEC	URITY	138.22	
02-27-04	CAROL KANE SAMS	048	DETECTIVE DIVISION		3,447.70	
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			TOTAL DISBURSEMENTS	\$	3,585.92	

I hereby certify that the above statement is true and correct.

LERDY D. BACA	Sheriff
PAVIX TANKAY BY	VEF ADMINISTRATIVE SERVICES DIVISION
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